P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 16

Account Exec: Office: NICOLE ELIE POL GWTS-PH

Office: GWTS-PH
Contract Num: 1181-62934

Contract Dates: 09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / / 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012



uy	Flight									Total		
ine	Description	on			Buy Line Dates		МТW	TFSS	Dur	Spots	Rate	
1	NEWS 4 T	ODAY			09/19/2012-09/21/	2012	W T	F	30	6	250.00	
We	ek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
09/	17/2012-09/23/2	2012		WTF		6		250.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	19/2012	We	06:10:22 AM		2012MRFP110H		30	250.00				
09/	19/2012	We	06:44:04 AM		2012MRFP114H		30	250.00				
09/2	20/2012	Th	06:07:51 AM		2012MRFP114H		30	250.00	5	To be a second		
09/2	20/2012	Th	06:55:40 AM		2012MRFP110H		30	250.00			A:	
09/2	21/2012	Fr	06:18:15 AM		2012MRFP114H		30	250.00				
09/2	21/2012	Fr	06:41:30 AM		2012MRFP110H		30	250.00				
2	NEWS 4 T				09/24/2012-09/25/	2012	M T		30	4	350.00	
	NEW O	00/11			00/2 1/2012 00/20/	2012	<u></u>					
We	ek Of			MTWTFS:	<u>S</u>	Spots Per Week	///	Rate				
09/2	24/2012-09/30/2	2012		М Т		4		350.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/2	24/2012	Мо	06:27:29 AM		2012MRFP114H		30	350.00				
09/2	24/2012	Мо	06:55:38 AM		2012MRFP110H		30	350.00				
09/2	25/2012	Tu	06:29:11 AM		2012MRFP120H		30	350.00				
09/2	25/2012	Tu	06:55:45 AM	W .	2012MRFP114H	1 1/2	30	350.00				
3	THE EARL	Y SHO	OW		09/19/2012-09/21/	2012	W T	F	30	6	200.00	
					7		,					
We	ek Of			MTWTFS:	<u>S</u>	Spots Per Week	_	Rate				
09/	17/2012-09/23/2	2012		WTF		6		200.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	19/2012	We	07:24:04 AM		2012MRFP110H		30	200.00				
09/	19/2012	We	08:24:30 AM		2012MRFP114H		30	200.00				
09/2	20/2012	Th	07:55:16 AM		2012MRFP114H		30	200.00				
09/2	20/2012	Th	08:53:30 AM		2012MRFP110H		30	200.00				

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585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

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Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

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Invoice Num: 1181-434573

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

uy	Flight									Total		
ne	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Air Da	ate .	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
09/21	/2012	Fr					30				Credit	
09/21	/2012	Fr	08:27:09 AM		2012MRFP114H		30	200.00				
4	THE EAR	LY SH	OW		09/24/2012-09/25/	2012	МТ		30	4	275.00	
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/24	/2012-09/30/	2012		M T		4		275.00			k:	
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/24	/2012	Мо	07:39:27 AM		2012MRFP114H		30	275.00				
09/24	/2012	Мо	08:24:30 AM		2012MRFP110H		30	275.00				
09/25	5/2012	Tu	08:21:13 AM		2012MRFP120H		30	275.00				
09/25	5/2012	Tu	08:57:08 AM		2012MRFP114H		30	275.00				
5	RACHEL	RAY			09/19/2012-09/21/	2012	W	TF	30	3	275.00	
					_							
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/17	7/2012-09/23/	2012		WTF	TII.	3		275.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/19	/2012	We	09:16:07 AM		2012MRFP110H		30	275.00				
09/20	/2012	Th	09:26:23 AM		2012MRFP114H		30	275.00				
09/21	/2012	Fr	08:59:26 AM		2012MRFP110H	,	30	275.00				
6	RACHEL	RAY			09/24/2012-09/25/	2012	МТ		30	2	315.00	
Week	. 01			MTWTFS	6	Spots Per Week		Rate				
		0040		·	<u>5</u>							
09/24	/2012-09/30/	2012		М Т		2		315.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/24	/2012	Мо	09:39:10 AM		2012MRFP114H		30	315.00				
	/2012	Tu	09:34:55 AM		2012MRFP120H		30	315.00				

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ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



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Account Exec:

NICOLE ELIE POL **GWTS-PH**

09/19/2012-09/25/2012

Office:

Contract Num: 1181-62934

Contract Dates: Customer Order:

Linked Order:

CPE: / 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

10/30/2012 Net 30 days

uy	Flight										Total		
ine	Descrip		_		Buy Line Dates			TWTFSS		ur	Spots	Rate	
7	PRICE I	IS RIGH	Γ		09/19/2012-09/21/	/2012	\	NTF		30	3	900.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09	9/17/2012-09/2	3/2012		WTF		3		900.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09	9/19/2012	We	10:25:16 AM		2012MRFP114H		30	900.00					
09	9/20/2012	Th	10:58:56 AM		2012MRFP110H		30	900.00					
09	9/21/2012	Fr	10:25:58 AM		2012MRFP114H		30	900.00			The same of the sa		
8	PRICE I	IS RIGH	Γ		09/24/2012-09/25/	/2012	M 7	<u> </u>		30	2	1,125.00	
									-	N .		,	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09	9/24/2012-09/3	0/2012		М Т		2		1,125.00			No.		
^	ir Date	Day	Air Time	M/G For	Material		D. ur	Date	Debit	M	Credit	Remarks	
· <u>-</u>	9/24/2012		10:27:57 AM	M/G FOI	2012MRFP110H	100	<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
							30	1,125.00					
	9/25/2012	Tu	10:58:56 AM		2012MRFP114H		30	1,125.00					
9	YOUNG	& THE	RESTLESS		09/19/2012-09/21/	/2012	١١	WTF		30	3	540.00	
	01			MINTEO		0 1 0 111		D.					
	Veek Of	0/0010		MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
0	9/17/2012-09/2	3/2012		WTF		3		540.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	ř.	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09	9/19/2012	We	11:59:52 AM		2012MRFP110H		30	540.00					
	9/20/2012	Th	11:26:12 AM		2012MRFP114H		30	540.00					
09		_	11:27:03 AM		2012MRFP110H		30	540.00					
	9/21/2012	Fr								30			

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GV Contract Num: 11

1181-62934 09/19/2012-09/25/2012

Contract Dates: Customer Order:

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CPE: / / 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

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Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012



ıy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/2	24/2012-09/30	0/2012		М Т		2		675.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/2	24/2012	Мо	11:58:52 AM		2012MRFP114H		30	675.00			
09/2	25/2012	Tu	11:59:52 AM		2012MRFP120H		30	675.00			
11	NEWS 4	AT NO	ON		09/19/2012-09/21/	/2012	W T	F	30	3	275.00
										W	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/	17/2012-09/23	3/2012		WTF		3		275.00	A .		
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	19/2012	We	12:22:01 PM		2012MRFP114H		30	275.00			
09/2	20/2012	Th	12:16:24 PM		2012MRFP110H		30	275.00	The same of		
09/2	21/2012	Fr	12:20:29 PM		2012MRFP114H		30	275.00			
12	NEWS 4	AT NO	NC		09/24/2012-09/25	/2012	M T		30	2	325.00
					- 1		N				
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
09/2	24/2012-09/30	0/2012		M T		2	1000	325.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 10	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/2	24/2012	Mo	12:21:38 PM		2012MRFP110H		30	325.00			
09/2	25/2012	Tu	12:22:52 PM		2012MRFP114H		30	325.00			
13	BOLD &	BEAUT	IFUL		09/19/2012-09/21	/2012	W T	F	30	3	325.00
We	ek Of			MTWTFS	3	Spots Per Week		Rate			
	<u>0R 01</u> 17/2012-09/23	3/2012		WTF	<u>5</u>	3	_	325.00			
03/	11,2012 03/20			** 11		3		020.00			
Air	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	19/2012	We	12:59:26 PM		2012MRFP110H		30	325.00			
09/2	20/2012	Th					30				Credit

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CBS TELEVISION STATIONS



KCNC TV

1181-434573

Broadcast EOM 08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62934

Contract Dates:

09/19/2012-09/25/2012

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377

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	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/21/2012	Fr	12:58:56 PM		2012MRFP110H		30	325.00			
14	BOLD 8	& BEAUT	IFUL		09/24/2012-09/25/	2012	МТ		30	2	350.00
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
	09/24/2012-09/3	30/2012		M T		2		350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	12:59:26 PM		2012MRFP114H		30	350.00			
	09/25/2012	Tu	12:59:26 PM		2012MRFP120H		30	350.00			l.
15	THE TA	ALK			09/19/2012-09/21/	2012	W	/TF	30	3	275.00
	Week Of			MTWTFSS		Spots Per Week		Rate			
	·	22/2012		WTF	<u>)</u>		15	1000			
	09/17/2012-09/2	23/2012		W I F		3		275.00	100		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/19/2012	We	01:28:02 PM		2012MRFP114H		30	275.00			
	09/20/2012	Th	01:59:26 PM		2012MRFP114H		30	275.00			
	09/21/2012	Fr	01:59:26 PM		2012MRFP114H		30	275.00			
16	THE TA	ALK	1		09/24/2012-09/25/	2012	МТ		30	2	300.00
	Week Of			MTWTFSS		Spots Per Week		<u>Rate</u>			
	09/24/2012-09/3	30/2012		MT		2		300.00			
	03/24/2012-03/0	30,2012		Wi T		2		300.00			
	Air Date	-	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		Mo	01:32:30 PM		2012MRFP110H		30	300.00			
	09/24/2012	1010			2012MRFP114H		30	300.00			

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GWTS-PH

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Buy F	light									Total		
_ine [Description			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate	
17 [R PHIL			09/19/2012-09/21/	/2012	V	VTF	;	30	4	500.00	
Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
09/17/201	2-09/23/2012		WTF		4		500.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09/19/201	2 We	04:21:17 PM		2012MRFP110H		30	500.00					
09/19/201	2 We	04:56:02 PM		2012MRFP114H		30	500.00					
09/20/201	2 Th	04:39:18 PM		2012MRFP110H		30	500.00		- 40			
09/21/201	2 Fr	04:23:40 PM		2012MRFP110H		30	500.00				V.	
18 C	OR PHIL			09/24/2012-09/25/	/2012	МТ	•		30	4	600.00	
									W.			
Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			1		
09/24/201	2-09/30/2012		M T		4		600.00		M			
Air Date	<u>Day</u>	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/24/201	2 Mo	04:10:42 PM		2012MRFP114H		30	600.00					
09/24/201	2 Mo	04:57:01 PM		2012MRFP110H		30	600.00					
09/25/201	2 Tu	04:31:56 PM		2012MRFP120H		30	600.00					
09/25/201	2 Tu	04:41:06 PM		2012MRFP114H		30	600.00					
19 N	IEWS 4 AT 5 P	М		09/19/2012-09/21/	/2012	V	VTF	;	30	3	600.00	
Week Of			MTWTFSS		Spots Per Week		Rate					
09/17/201	2-09/23/2012		WTF	e -	3		600.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
09/19/201	2 We	05:21:35 PM		2012MRFP110H		30	600.00					
00/10/201	2 Th	05:25:13 PM		2012MRFP114H		30	600.00					
09/20/201						30					Credit	

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NICOLE ELIE POL

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09/30/2012 Broadcast EOM

1181-434573

08/27/2012-09/30/2012



Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
20	NEWS 4	4 AT 5 P	M		09/24/2012-09/25	/2012	МТ			30	2	1,200.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		M T		2		1,200.00					
	Air Date	Dov	Air Time	M/G For	Motorial		_Dur	Rate	Debit		Credit	Remarks	
	09/24/2012	<u>Day</u> Mo	All Time	IVI/G FOI	<u>Material</u>		<u> </u>	Rate	Debit	-	Credit	Credit	
	09/25/2012		05:20:44 PM		2012MRFP120H		30	1,200.00			-	Orealt	
						17.7.7.							
21	CBS4 N	IEWS AT	6		09/19/2012-09/21	/2012	W	VTF		30	3	550.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/17/2012-09/2	3/2012		WTF	<u> </u>	3		550.00					
						_							
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	Remarks	
	09/19/2012	We	06:25:31 PM		2012MRFP114H		30	550.00					
	09/20/2012	Th					30		1. 1. 2.			Credit	
	09/21/2012	Fr					30					Credit	
22	CBS4 N	IEWS AT	Г6		09/24/2012-09/25	/2012	МТ			30	2	1,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
	09/24/2012-09/3	0/2012		M T		2		1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	09/24/2012	Мо					30					Credit	
	09/25/2012	Tu					30					Credit	
23	LATE N	EWS M-	SU		09/19/2012-09/21	/2012	W	/TF		30	6	1,400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/17/2012-09/2	3/2012		WTF		6		1,400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	09/19/2012	Wo	10:13:27 PM		2012MRFP110H		30	1,400.00					

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ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



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Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num: Contract Dates: 1181-62934 09/19/2012-09/25/2012

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585 Commercial St

Boston, MA 02109-1024

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For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573 **Invoice Date:** 09/30/2012

Billing Cycle:Broadcast EOMBilling Period:08/27/2012-09/30/2012

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/19/2012	We	10:30:48 PM		2012MRFP114H		30	1,400.00			
	09/20/2012	Th	10:21:46 PM		2012MRFP110H		30	1,400.00			
	09/20/2012	Th	10:33:56 PM		2012MRFP114H		30	1,400.00			
	09/21/2012	Fr					30				Credit
	09/21/2012	Fr	10:24:43 PM		2012MRFP114H		30	1,400.00		100	
24	LATE N	NEWS M-	SU		09/24/2012-09/25	/2012	МТ		30	4	1,700.00
,	Week Of			MTWTFSS	3	Spots Per Week		Rate_			
	09/24/2012-09/3	30/2012		М Т		4		1,700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	10:22:48 PM		2012MRFP114H		30	1,700.00		The same of	
	09/24/2012	Мо	10:33:19 PM		2012MRFP110H		30	1,700.00			
	09/25/2012	Tu	10:22:57 PM		2012MRFP114H	-	30	1,700.00			
	09/25/2012	Tu	10:33:56 PM		2012MRFP120H		30	1,700.00	/		
25	LATE S	SHOW WI	TH DAVID LET	TERMAN	09/19/2012-09/21	/2012	W T	F	30	3	550.00
					m 1			100			
	Week Of			MTWTFSS	3	Spots Per Week	San Carrier	Rate			
	09/17/2012-09/2	23/2012		WTF	1 W 1	3		550.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/19/2012	We	11:29:36 PM		2012MRFP110H		30	550.00			
	09/20/2012	Th	11:30:50 PM		2012MRFP110H		30	550.00			
	09/21/2012	Fr	11:28:32 PM	No.	2012MRFP110H		30	550.00			
26	LATE S	SHOW WI	TH DAVID LET	TERMAN	09/24/2012-09/25	/2012	M T		30	2	600.00

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62934

Contract Dates:

09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / 377

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**



	Flight									Total	
Line	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	09/24/2012-09/	30/2012		M T		2		600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	11:14:11 PM		2012MRFP114H		30	600.00			
	09/25/2012	Tu	10:59:28 PM		2012MRFP114H		30	600.00			
27	HAWA	II FIVE-0			09/24/2012-09/24/	2012	М		30	1	4,000.00
	Week Of			MTWTFS	6	Spots Per Week		Rate_	- I		1
	09/24/2012-09/	30/2012		M	<u> </u>	Spots Per Week	_	4,000.00			
	03/24/2012-09/	30/2012		IVÍ		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/24/2012	Мо					30				Credit
28	NAVY	NCIS			09/25/2012-09/25/	2012	.т		30	1	4,000.00
	W 1 04										
	Week Of	00/0040		MTWTFS	<u>S</u>	Spots Per Week	\ \ \	Rate 1 222 22			
	09/24/2012-09/	30/2012		. T		1		4,000.00			
		Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	Air Date						30	4,000.00			
	Air Date 09/25/2012		07:48:48 PM		2012MRFP114H						
29	09/25/2012		07:48:48 PM		2012MRFP114H 09/25/2012-09/25/	2012	. T	••	30	1	4,000.00
29	09/25/2012	Tu	07:48:48 PM		09/25/2012-09/25/				30	1	4,000.00
29	09/25/2012	Tu	07:48:48 PM	MTWTFS	09/25/2012-09/25/	2012 _Spots Per Week		 Rate	30	1	4,000.00
29	09/25/2012 NCIS:	Tu LOS ANG	07:48:48 PM	MTWTFS	09/25/2012-09/25/				30	1	4,000.00
29	09/25/2012 NCIS: Week Of	Tu LOS ANG 30/2012	07:48:48 PM		09/25/2012-09/25/	Spots Per Week		Rate_		1 Credit	4,000.00 Remarks

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ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



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Billing Period:

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GV Contract Num: 11

1181-62934 09/19/2012-09/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Broadcast EOM 08/27/2012-09/30/2012 PAY BY 10/30/2012 Net 30 days

Buy Fl	ight								Total		
ine De	escription		Buy Line Dates		MT	WTFSS	Du	ır	Spots	Rate	
30 VE	EGAS		09/25/2012-09/2	5/2012	.Т.		3	0	1	3,500.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
09/24/2012	2-09/30/2012	. T		1		3,500.00					
Air Date	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/25/2012	2 Tu				30					Credit	
31 CF	RIMINAL MINDS		09/19/2012-09/1	9/2012	W		3	0	1	3,000.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				N.	
09/17/2012	2-09/23/2012	W		1		3,000.00					
Air Date	<u>Day</u> <u>Air Time</u>	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Mar -	Credit	Remarks	
09/19/2012	2 We				30					Credit	
32 CS	SI: CRIME SCENE INVESTIGA	ATION	09/19/2012-09/1	9/2012	W		3	0	1	3,000.00	
		111011	00/10/2012 00/1	3/2012			3	0	<u> </u>	0,000.00	
								<u> </u>	<u>'</u>	0,000.00	
Week Of		MTWTFS		Spots Per Week		Rate	3	0		0,000.00	
Week Of	2-09/23/2012							<u> </u>		0,000.00	
Week Of		MTWTFS		Spots Per Week	_ <u>Dur</u>	Rate	Debit	_	Credit	Remarks	
Week Of 09/17/2012	2-09/23/2012 Day Air Time	MTWTFS	S	Spots Per Week		Rate 3,000.00		_	· · ·		
Week Of 09/17/2012 Air Date 09/19/2012	2-09/23/2012 Day Air Time	MTWTFS	S	Spots Per Week	_ 	Rate 3,000.00 Rate		_	· · ·	Remarks	
Week Of 09/17/2012 Air Date 09/19/2012 33 Th	2-09/23/2012 <u>Day Air Time</u> 2 We	MTWTFS W M/G For	S <u>Material</u> 09/20/2012-09/2	Spots Per Week 1 0/2012	<u>Dur</u> 30	Rate 3,000.00 Rate	Debit	_	Credit	Remarks Credit	
Week Of 09/17/2012 Air Date 09/19/2012 33 Th	2-09/23/2012 Day Air Time 2 We HE BIG BANG THEORY	MTWTFSW M/G For	S <u>Material</u> 09/20/2012-09/2	Spots Per Week 1 0/2012 Spots Per Week	<u>Dur</u> 30	Rate 3,000.00 Rate	Debit	_	Credit	Remarks Credit	
Week Of 09/17/2012 Air Date 09/19/2012 33 Th	2-09/23/2012 <u>Day Air Time</u> 2 We	MTWTFS W M/G For	S <u>Material</u> 09/20/2012-09/2	Spots Per Week 1 0/2012	<u>Dur</u> 30	Rate 3,000.00 Rate	Debit	_	Credit	Remarks Credit	
Week Of 09/17/2012 Air Date 09/19/2012 33 Th	2-09/23/2012 Day Air Time 2 We HE BIG BANG THEORY	MTWTFSW M/G For	S <u>Material</u> 09/20/2012-09/2	Spots Per Week 1 0/2012 Spots Per Week	<u>Dur</u> 30	Rate 3,000.00 Rate	Debit	_	Credit	Remarks Credit	

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



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Account Exec: Office:

NICOLE ELIE POL

GWTS-PH Num: 1181-62934

Contract Num: Contract Dates:

09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / / 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Buy	Flight								Total		
Line	Description			Buy Line Dates			/TFSS	Dur	Spots	Rate	
34	PERSON OF	NTEREST		09/20/2012-09/20	/2012	T		30	11	4,000.00	
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	/17/2012-09/23/2012	!	T		1		4,000.00				
Δ:-	. D-4-	Λ:- T:	M/G For	Makawial		D	Data	D-hit	0	Damada	
		<u>Air Time</u> 09:30:59 PM	IVI/G FOI	Material 2012MRFP114H		<u>Dur</u> 30	Rate 4,000.00	Debit	Credit	<u>Remarks</u>	
	/20/2012 111	09.30.39 FIVI		2012WKFF114H							
35	UNDERCOVE	R BOSS		09/21/2012-09/21	/2012	F	·	30	1	2,500.00	
										A.	
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09	/17/2012-09/23/2012	!	F		1		2,500.00	A I			
<u>Air</u>	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09	/21/2012 Fr	06:58:00 PM		2012MRFP114H		30	2,500.00				
36	CSI: NY			09/21/2012-09/21	/2012	F		30	1	2,500.00	
- 30	001.111			09/21/2012-09/21	72012			30	<u>'</u>	2,300.00	
We	eek Of		MTWTFS	S	Spots Per Week		Rate				
	 /17/2012-09/23/2012	!	F	M	1	1	2,500.00				
Δ:-	. D-4-	Λ:- T:	M/O F	Maria			Data	D-hit	0	Damada	
		<u>Air Time</u> 08:44:01 PM	M/G For	Material 2012MRFP110H		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	<u>Remarks</u>	
09	/21/2012 FI	06:44:01 PW		2012WRFP110H	A 10.		,				
37	NCAA COLLE	GE FOOTBALL		09/22/2012-09/22	/2012		S.	30	3	600.00	
14/			MIMITEO		0t- DWl-		Dete				
	<u>eek Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09	/17/2012-09/23/2012		S.		3		600.00				
	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
<u>Air</u>		12:58:01 PM		2012MRFP110H		30	600.00				
						20	600.00				
09		02:16:57 PM		2012MRFP114H		30	000.00				

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ROMNEY FOR PRESIDENT, INC.(177146)

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62934 09/19/2012-09/25/2012

Contract Dates: Customer Order:

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In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Buy										Total		
Line	Description	n			Buy Line Dates			WTFSS	Dur	Spots	Rate	
38	NEWS 4 AT	T 5P -	SATURDAY		09/22/2012-09/22	/2012		. S .	30	2	300.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	09/17/2012-09/23/20	012		S.		2		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			05:31:01 PM	<u> </u>	2012MRFP114H		30	300.00	BCBIL	<u>Orcun</u>	<u>rtemants</u>	
			05:56:57 PM		2012MRFP110H		30	300.00				
	ODINE TIME	4F 0 4	TUDDAY		00/00/0040 00/00	/0040			00	1	1 100 00	
39	CRIME TIM	IE SA	TURDAY		09/22/2012-09/22	/2012		. S .	30	1	1,100.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/17/2012-09/23/20	012		S.	2	1		1,100.00				
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012	Sa	06:57:30 PM		2012MRFP114H	-	30	1,100.00				
40	CRIMETIM	E SA	TURDAY		09/22/2012-09/22	/2012	, .A.	.S.	30	1	1,100.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	N	Rate				
	09/17/2012-09/23/20	012		S.		1		1,100.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012	Sa	08:56:41 PM	W .	2012MRFP110H	1 10	30	1,100.00				
41	48 HOURS	MYS	TERY		09/22/2012-09/22	/2012		. S .	30	1	1,200.00	
					7						· · · · · · · · · · · · · · · · · · ·	-
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	09/17/2012-09/23/20	012		S.		1		1,200.00				
			Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	Air Date	Dav										
		-	09:41:26 PM	<u> </u>	2012MRFP114H		30	1,200.00				

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ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62934

Contract Dates:

09/19/2012-09/25/2012 **Customer Order:**

Linked Order:

CPE:

/ 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
42	LATE N	EWS M-	SU		09/22/2012-09/22/	/2012		. S .	30	11	1,400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate_				
	09/17/2012-09/2	3/2012		S .		1		1,400.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/22/2012	-	10:31:48 PM		2012MRFP110H		30	1,400.00				
43	PPONC	06 411	ACCESS		09/23/2012-09/23/	/2012		е	30	1	450.00	
43	BRONC	OS ALL	ACCESS		09/23/2012-09/23/	2012			30	1	450.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			A.	
	09/17/2012-09/2	3/2012		S		. 1		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/23/2012	<u>Day</u> Su	All Time	<u>IVI/O 1 01</u>	<u>iviateriai</u>		30	<u> </u>	<u> </u>	Credit	Credit	
44	SATUR	DAY 5-7	30 NEWS ROTA	TION	09/22/2012-09/22/	/2012		. S .	30	11	150.00	
	Week Of			MTWTFSS Spots Per Week				Rate				
	09/17/2012-09/23/2012			S.	1	N .	150.00					
	A: D.	-	A: T:	M/O F					D 1.:	0 "	B	
	<u>Air Date</u> 09/22/2012		<u>Air Time</u> 07:17:55 AM	M/G For	Material 2012MRFP114H		<u>Dur</u> 30	<u>Rate</u> 150.00	Debit	Credit	<u>Remarks</u>	
					A VA I	1 //						
45	NEWS 4	4 THIS N	IORNING		09/23/2012-09/23/	/2012		S	30	1	150.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_				
	09/17/2012-09/2	3/2012		S	2	Spois Per Week		150.00				
						ı						
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/23/2012	Su	06:20:23 AM		2012MRFP114H		30	150.00				

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office:

Contract Num:

1181-62934 09/19/2012-09/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

Buy	Flight									Total	_	
Line	Descripti				Buy Line Dates			VTFSS	Dur	Spots	Rate	
46	CBS SUN	IDAY N	MORNING		09/23/2012-09/23	/2012		. S	30	1	850.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	09/17/2012-09/23/	2012		S		1		850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/23/2012	-	07:59:00 AM		2012MRFP110H		30	850.00				
47	COLINTO	OWN	TO KICKOFF		09/23/2012-09/23	/2012		S	30	1	500.00	
	0001112		TO MONOT		00/20/2012 00/20	2012				W.	000.00	
	Week Of			MTWTFS	S	Spots Per Week	_	Rate			N.	
	09/17/2012-09/23/	2012		S		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	09/23/2012	-	09:45:26 AM		2012MRFP114H		30	500.00				
48	NETWOR	K PRF	-GAME SHOW		09/23/2012-09/23	/2012		S	30	1	1,800.00	
	.,,,				00/20/20 12 00/20					<u> </u>	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <u>\</u>	Rate				
	09/17/2012-09/23/	2012		S		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/23/2012		09:58:45 AM		2012MRFP110H		30	1,800.00				
49	NFL REG	ULAR	SEASON GAME	:S	09/23/2012-09/23	/2012		. S	30	3	5,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	WEEK OI			0		3		5,000.00				
	09/17/2012-09/23/	2012		S								
	·		Air Time	S <u>M/G For</u>	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/17/2012-09/23/	<u>Day</u>	<u>Air Time</u> 10:57:01 AM		Material 2012MRFP114H		<u>Dur</u> 30	Rate 5,000.00	Debit	Credit	<u>Remarks</u>	
	09/17/2012-09/23/ Air Date	<u>Day</u> Su			· · · · · · · · · · · · · · · · · · ·				Debit	Credit	<u>Remarks</u>	

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62934

Contract Dates:

es: 09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / / 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

Buy Flight									Total		
Line Description		Buy Line Dates				WTFSS	Dur	Spots	Rate		
50	NFL RE	G SEAS	ON BRONCO G	AMES	09/23/2012-09/23	/2012	12S			3	26,000.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/2	23/2012		S		2		26,000.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/23/2012	Su					30			26,000.00	Preempted
	09/23/2012	Su	02:23:15 PM		2012MRFP110H		30	26,000.00			
	09/23/2012	Su	06:07:04 PM	09/23/2012	2012MRFP114H		30	26,000.00	26,000.00	1	Makegood in 14:00:00-18:10:00
51	SIXTY MINUTES SUNDAY				09/23/2012-09/23	/2012		S	30	2	3,500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		S		1		3,500.00		1	
	Air Data	D	A :- T:	M/O F	Matarial		Dur M	Data	Daliti	One slik	Damada
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/23/2012	Su	07:05:00 DM	00/00/0040	0040MDED440H		30	2 500 00	0.500.00	3,500.00	Preempted
	09/23/2012	Su	07:05:32 PM	09/23/2012	2012MRFP110H		30	3,500.00	3,500.00		Makegood in 18:07:00-19:07:00
52	THE G	OOD WIF	E		09/23/2012-09/23	/2012	V	S	30	1	2,800.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate			
	09/17/2012-09/2	23/2012		S		1	2,800.00				
	Air Date	Day	Air Time	M/G For	Material	,	_Dur	Rate	Debit	Credit	Remarks
	09/23/2012	Su	08:50:12 PM		2012MRFP114H		30	2,800.00			
53	THE M	ENTALIS	T	09/23/2012-09/23/2012				S	30	1	3,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	00/47/0040 00/6	23/2012		S		1		3,000.00			
	09/17/2012-09/2						D	Data	D 1.7	Credit	Damada
	09/17/2012-09/2	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec:

NICOLE ELIE POL

09/19/2012-09/25/2012

Office: **Contract Num:** **GWTS-PH** 1181-62934

Contract Dates:

Customer Order: Linked Order:

CPE: / 377

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: 377

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434573

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	ption			Buy Line Dates		M -	T W T F S S	Dur	Spots	Rate	
54	LATE	NEWS M-	SU		09/23/2012-09/23/	/2012		S	30	1	1,800.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		S	_	1		1,800.00				
								,				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/23/2012	Su	10:38:03 PM		2012MRFP114H		30	1,800.00				
55	CLOS	ER .			09/23/2012-09/23/	/2012		S	30	1	315.00	
										a W		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			l.	
	09/17/2012-09/	23/2012		S		1		315.00				
		_					_			W.		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/23/2012	Su	11:50:55 PM		2012MRFP110H		30	315.00		1		
		otal Spots	<u> </u>	Gross Am	 [Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	104	1	151,890.00)	2	2,783.50	129,106.50	29,500.00	29,500.00	0.00	

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing 151,890.00 **Trade Value** 0.00 **Agency Commission** 22,783.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 129,106.50

Warranty - We warrant the above broadcasts were made according to the official station log.